

Entity Name	Claim Billed Amount	Estimated Expected Reimbursement	Estimated Amount Due	TTL Insurance Payments	Estimated Patient Copay, Deductible, Co-Insurance	# of Accts
Blue Cross and Blue Shield of North Carolina	\$ 2,312,640.64	\$ 1,300,718.01	\$ 973,691.11	\$ 187,379.48	\$ 139,647.42	38
R&C	\$ 37,994.99	\$ 21,277.19	\$ 11,308.83	\$ 5,042.60	\$ 4,925.76	1
U&C	\$ 858,216.22	\$ 858,216.22	\$ 745,194.83	\$ 59,005.39	\$ 54,016.00	13

Facility Name	Account Number	Patient Initials/Name	Service Date	Discharge Date	Entity Name - Legal	Total Insurance Payments	Group Number	Group Name	Policy Number	Payer Claim ID 1	Estimated Patient Copay, Deductible, Co-Insurance	Claim Billed Amount	Estimated Expected Reimbursement	Estimated Amount Due	OON Benefit Methodology
Mid-Cities		REDACTED			Blue Cross and Blue Shield of North Carolina	\$ 47,123.91		SONIC AUTOMOTIVE			\$ 4,297.35	\$ 189,674.96	\$ 56,902.49	\$ 5,481.23	Blank
Landmark					Blue Cross and Blue Shield of North Carolina	\$ -					\$ 1,743.55	\$ 14,159.79	\$ 4,247.94	\$ 2,504.39	Blank
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 7,193.64		WASTEQUIP INC			\$ 4,038.37	\$ 67,306.12	\$ 20,191.84	\$ 8,959.83	Blank
Plano					Blue Cross and Blue Shield of North Carolina	\$ 721.76		INDIVIDUAL POLICY			\$ 481.09	\$ 19,875.59	\$ 5,962.68	\$ 4,759.83	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 2,765.03		SPEEDWAY MOTORSF			\$ 21,185.00	\$ 380,444.83	\$ 114,133.45	\$ 90,183.42	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ -		SPEEDWAY MOTORSF			\$ 1,139.55	\$ 14,503.80	\$ 4,351.14	\$ 3,211.59	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 495.79		MARTIN MARIETTA M/			\$ 712.48	\$ 14,523.84	\$ 4,357.15	\$ 3,148.88	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 10,318.03		SPEEDWAY MOTORSF			\$ 2,579.41	\$ 74,084.74	\$ 18,521.19	\$ 5,623.75	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 2,809.99		SONIC AUTOMOTIVE			\$ 4,209.98	\$ 36,260.60	\$ 10,878.18	\$ 3,858.21	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 3,698.18		KAYSER ROTH CORP			\$ 3,825.78	\$ 37,678.74	\$ 11,303.62	\$ 3,779.66	Other
Plano					Blue Cross and Blue Shield of North Carolina	\$ 7,271.29		INDIVIDUAL POLICY			\$ 4,788.58	\$ 50,271.78	\$ 15,081.53	\$ 3,021.66	Other
Mid-Cities		REDACTED			Blue Cross and Blue Shield of North Carolina	\$ 1,243.37		INDIVIDUAL POLICY			\$ 1,721.10	\$ 47,067.67	\$ 14,120.30	\$ 11,155.83	Other
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 877.32		MARTIN MARIETTA M			\$ 875.99	\$ 16,565.44	\$ 4,969.63	\$ 3,216.32	Other
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 1,227.32		MARTIN MARIETTA M/			\$ 525.99	\$ 15,424.41	\$ 4,627.32	\$ 2,874.01	Other
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 6,852.85		MARTIN MARIETTA M/			\$ 3,436.86	\$ 66,571.84	\$ 19,971.55	\$ 9,681.84	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 977.16		BB AND T			\$ 244.25	\$ 17,593.75	\$ 5,278.13	\$ 4,056.72	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 4,939.70		FAMILY DOLLAR			\$ 7,553.14	\$ 90,386.61	\$ 27,115.98	\$ 14,623.14	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 1,141.51		NONE			\$ 2,160.95	\$ 19,780.18	\$ 5,934.05	\$ 2,631.59	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 5,083.70		BB AND T			\$ 255.75	\$ 26,040.57	\$ 7,812.17	\$ 2,472.72	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 442.41		FAMILY DOLLAR			\$ 3,442.40	\$ 18,937.15	\$ 5,681.15	\$ 1,796.34	Other
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 4,999.42		MARTIN MARIETTA M/			\$ 2,427.08	\$ 35,291.91	\$ 10,587.57	\$ 3,161.07	Other
Beaumont					Blue Cross and Blue Shield of North Carolina	\$ 3,271.19		MARTIN MARIETTA M/			\$ 1,859.15	\$ 43,954.07	\$ 13,186.22	\$ 8,055.88	Other
Plano		REDACTED			Blue Cross and Blue Shield of North Carolina	\$ 5,042.60		KAYSER ROTH CORP			\$ 4,925.76	\$ 37,994.99	\$ 21,277.19	\$ 11,308.83	R&C
Plano					Blue Cross and Blue Shield of North Carolina	\$ -		ANYTIME MORTGAGE			\$ 1,299.62	\$ 17,086.49	\$ 17,086.49	\$ 15,786.87	U&C
Plano					Blue Cross and Blue Shield of North Carolina	\$ 57.43		COMMSCOPE			\$ 1,270.46	\$ 16,266.44	\$ 16,266.44	\$ 14,938.55	U&C
Plano					Blue Cross and Blue Shield of North Carolina	\$ 857.50					\$ 701.53	\$ 18,147.76	\$ 18,147.76	\$ 16,588.73	U&C
Plano					Blue Cross and Blue Shield of North Carolina	\$ 8,215.70		ANYTIME MORTGAGE			\$ 8,736.68	\$ 54,831.04	\$ 54,831.04	\$ 37,878.66	U&C
Landmark					Blue Cross and Blue Shield of North Carolina	\$ 1,797.74		MARTIN MARIETTA M/			\$ 1,270.45	\$ 42,187.18	\$ 42,187.18	\$ 39,118.99	U&C
Landmark					Blue Cross and Blue Shield of North Carolina	\$ 14,812.14		MARTIN MARIETTA M/			\$ 7,348.06	\$ 290,320.51	\$ 290,320.51	\$ 268,160.31	U&C
Landmark					Blue Cross and Blue Shield of North Carolina	\$ 3,775.99		FAMILY DOLLAR			\$ 4,913.77	\$ 88,898.60	\$ 88,898.60	\$ 80,208.84	U&C
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ -		HAFELE AMERICA CO			\$ 3,245.68	\$ 25,264.56	\$ 25,264.56	\$ 22,018.88	U&C
Craig Ranch					Blue Cross and Blue Shield of North Carolina	\$ 23,547.86		COMMSCOPE			\$ 15,698.47	\$ 165,855.28	\$ 165,855.28	\$ 126,608.95	U&C
Beaumont					Blue Cross and Blue Shield of North Carolina	\$ 2,519.71		FAMILY DOLLAR			\$ 3,298.20	\$ 54,970.02	\$ 54,970.02	\$ 49,152.11	U&C
Beaumont		REDACTED			Blue Cross and Blue Shield of North Carolina	\$ 79.57		SONIC AUTOMOTIVE			\$ 1,479.57	\$ 14,197.43	\$ 14,197.43	\$ 12,638.29	U&C
Beaumont					Blue Cross and Blue Shield of North Carolina	\$ 1,878.45		SONIC AUTOMOTIVE			\$ 3,278.39	\$ 45,605.62	\$ 45,605.62	\$ 40,448.78	U&C
Beaumont					Blue Cross and Blue Shield of North Carolina	\$ 1,463.30		FAMILY DOLLAR			\$ 1,475.12	\$ 24,585.29	\$ 24,585.29	\$ 21,646.87	U&C
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 2,779.57		FAMILY DOLLAR			\$ 4,419.67	\$ 73,661.19	\$ 22,098.36	\$ 14,899.12	Unknown
Innova / Southcross					Blue Cross and Blue Shield of North Carolina	\$ 7,098.35		400087531/W			\$ 2,782.19	\$ 46,369.85	\$ 13,910.96	\$ 4,030.41	Unknown